







Work Order ID 58978



May 20, 2010 1:14:00 PM



Page 1

Item ID: D3100 ~~100~~ - 5 Accept  Setup Start 
Revision ID: Stop 
Item Name: Cable Assembly, Relay Kit
Start Date: 5/20/10 Start Qty: 1.00  Cust Item ID:
Required Date: 6/18/10 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: W Date: 10/6/4 Tooling: Date: Run Start 
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3100	Rev A								
100		0.00							
									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 12022								
	Description: Cable assy								
	Supplier: Deltek Exle								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
									
Packaging	Memo	0.00							
Packaging									

CD 10/6/4 ①

Car/6/20 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58978



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Item ID: D3100-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly, Relay Kit

Start Date: 5/20/10 Start Qty: 1.00



Cust Item ID:

Required Date: 6/18/10 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00	S 10/06/30			(40)			
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00	PAP 5879						
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

10/06/30 (1)

10/06/30
mf
10-6-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58978

Parent Item: D3100-5

Parent Item Name: Cable Assembly, Relay Kit

Comments: IPP rev:A as per dwg revA DD 10.05.19 verf:EC

Start Date: 5/20/10

Required Date: 6/18/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
W1011A20 Wire		Purchased	No			110	Each	0.0000	1			
W1012A20N Wire		Purchased	No			110	Each	0.0000	1			
W1013A20N Wire		Purchased	No			110	Each	0.0000	1			

D 3100-5P.

D 58978 MF 10-6-30 x 1

A MF 10-6-30

58978

Le

58978

Le

58978

50.0/2/300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3100	REV. A SHEET 1 OF 1
DATE 02.03.20		TITLE CABLE ASSEMBLY	SCALE NTS
A	02.03.20	NEW ISSUE	

RELEASED
02.03.22

WIRE NUMBER	TYPE	LENGTH	D3100		
			-1	-3	-5
W1001A20	M22759/16-20-9	400 IN.	1		
W1001B20	M22759/16-20-9	180 IN.	1		
W1002A20N	M22759/16-20-9	120 IN.	1		
W1003A20N	M22759/16-20-9	120 IN.	1		
W1004A20	M22759/16-20-9	400 IN.	1		
W1005A20	M22759/16-20-9	400 IN.	1		
W1006A20	M22759/16-20-9	400 IN.		1	
W1006B20	M22759/16-20-9	180 IN.		1	
W1007A20N	M22759/16-20-9	120 IN.		1	
W1008A20N	M22759/16-20-9	120 IN.		1	
W1009A20	M22759/16-20-9	400 IN.		1	
W1010A20	M22759/16-20-9	400 IN.		1	
W1011A20	M22759/16-20-9	72 IN.			1
W1012A20N	M22759/16-20-9	72 IN.			1
W1013A20N	M22759/16-20-9	72 IN.			1

NOTES:

- 1) STAMP WIRE NUMBER EVERY 6"

C210/614
W10.88978

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L Lacelle

From: David Shepherd [dshepherd@dartaero.com]
Sent: June 3, 2010 11:10 AM
To: 'L Lacelle'
Subject: RE: RFQ

Sorry for the slow response.
Yes ... the wire substitution is acceptable.

David

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Thursday, June 03, 2010 9:05 AM
To: 'David Shepherd'
Subject: RE: RFQ

David?

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: May 27, 2010 7:11 AM
To: 'David Shepherd'
Subject: FW: RFQ

David,
Can you let me know if the wire change is acceptable?
Thx
Linda

From: Mike Mallon [mailto:mmallon@eaglecopters.com]
Sent: May 26, 2010 4:30 PM
To: 'L Lacelle'
Cc: 'Labas Kelly'
Subject: FW: RFQ

Hello Linda,

Here are Graeme's comments on your request, You are looking at approximately \$ 50.00 for material and a couple hours labor. This job will be less than \$300.00.

It would be easier for us to put this on our monthly Dart W/O, we could still print you a work report statement as well. I will leave it to you to decide how you would like it to be processed.

Please note the material change and advise your intentions.
Just let us know

Mike Mallon

From: Graeme Rowe [mailto:growe@eaglecopters.com]
Sent: Wednesday, May 26, 2010 8:17 AM
To: 'Mike Mallon'
Subject: RE: RFQ

6/03/10

Mike, as discussed last week, I'm not sure what you want to quote DART for this wire job. It's 288 feet. We would have to substitute the M22759/16-20-9 with M22759/41-20-9 and 2 hrs to mark the wire. It might be easier to just charge it to their monthly W.O. unless it's for a specific job then we would need a P.O., but whatever, just let me know when they want the job done by.



GRAEME ROWE
AVIONICS MANAGER

Toll-Free 1-800-564-6469

Tel: (403) 250-7370, Fax: (403) 250-7584

Email: growe@eaglecopters.com

www.eaglecopters.com

From: Mike Mallon [<mailto:mmallon@eaglecopters.com>]
Sent: Friday, May 21, 2010 10:05 AM
To: 'L Lacelle'; 'Graeme Rowe'
Cc: 'Colin Gould'
Subject: RE: RFQ

Hi Linda,

I'll get Graeme to work out a quote and get it back to you

Mike Mallon

From: L Lacelle [<mailto:llacelle@dartaero.com>]
Sent: Friday, May 21, 2010 9:30 AM
To: CGould@eaglecopters.com; 'Mike Mallon'
Subject: RFQ

Hi guys,
Can you quote on the following wire, they must be stamped per drwg

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.5.437 / Virus Database: 271.1.1/2915 - Release Date: 06/03/10 06:25:00

6/03/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12022

Purchase Order Date 6/04/10

PO Print Date 6/04/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 15

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
cc - 12/11/10
Kendall

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3100-3P	Cabel Assembly, RH Stand Along	6/16/10 Yes	1.00 Each	FedEx PI ppd	\$250.0000	\$250.00
		Special Inst:	AS PER DWG D3100 REV. A B59434				
2	D3100-5P	Cable Assembly, Relay Kit	6/16/10 Yes	1.00 Each	FedEx PI ppd	\$250.0000	\$250.00
		Special Inst:	AS PER DWG D3100 REV. A B58978				
PO Total:							\$500.00

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 6/04/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 06/24/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-002077

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill:

Customer PO number: P012022

Phone:

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	D3100-5P	D3100-5P	Avionics Shop	1		N/A	

Work Order Number: 46896.2

Eagle P.O. Number:

All Parts being sent on this packing slip have copies of the original certification on file at Eagle Copters Ltd.

* End of Report *

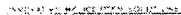
>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 6/24/2010 3:29:29PM

Ref: 139

SHIP TO : _____

 _____[illegible]

AUTHORIZED INSPECTOR: _____
TCCA APPROVAL NO. 6-81

REC'D BY: _____
PRINT NAME: _____
DATE: _____